

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 03 MAY 19 PM 3 202 4007

STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson Paul E. Shepherd	The state of the s		ought (if candidate) resentative P	District (if any)
Mailing Address	City and Zip	Home Pf		Work Phone
P.O. Box 277	Riggins 83	549 (208	8) 628-3696	(208) 631-7893
Name of Political Treasurer Dawn E. Shepherd				
Mailing Address	City and Zip	Home Pl	попе	Work Phone
P.O. Box 277	Riggins 83	549 (20)	8) 628-3695	(208)631-6468
Change of address for: Candidate or Politi	-	litical Treasurer		
Section II	TYPE OF RE	PORT		
This filing is an: Original	Amendment	.00		
This report is for the period from 01 / 01	/ through	/ <u>08</u>		
7 Day Pre-Primary Report	30 Day Post-Primar	/ Report	October 10 Pro	e-General Report
7 Day Pre-General Report	30 Day Post-Genera	ıl Report [Annual Report	l .
Semi-Annual Report (Statewide Candi	dates Only)			
ls this a Termination Report: Yes	⊠ No			
Section III STAT	EMENT OF NO CONTRIBUT	ONS OR EXPENDITUE	RES	.
Directions: If you had no contributions or expe	nditures during this reporting p	eriod, check the box ne	xt to the statement	
Be sure to carry forwa	rd the appropriate "Calendar \	ear to Date" figures in C	Column II, Section I	V.
I hereby certify that I have rec	sived no contributions and hav	e made no expenditure:	s during this reporti	ng period.
Section IV	SUMMAR	Y		
To reach your Calendar Year to Date figure: Add figures to the Column II figures of your previous		COLUMN This Peri		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	Year*	s XXXXX	<u>X</u>	1,076.71
Line 2: Enter Beginning Cash Balance**		_{\$961.7}	<u>'1 </u>	XXXXXX
Line 3: Total Contributions (Enter amount from lin	ne 5, page 2)	_{\$} 1,100.	00 \$_	1,100.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$2,061.	<u>71 </u>	2,176.71
Line 5: Total Expenditures (Enter amount from lin	ne 11, page 2)	\$856.2	<u>'1 </u>	856.21
Line 6: Enter Ending Cash Balance (Subtract line	e 5 from line 4)	_{\$} 1,205.	50 s _	1,320.50
Line 7: Outstanding Debt to Date (Enter amount	from line 18, page 2)	\$ 220.00		
*This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current m	Financial Disclosure Report f	iled. If this is your first re	port, this amount is nning cash on hand	s O. J.
Section V				
Return This Report To:				
Ben Ysursa Secretary of State	Dawn E. Shepl	, 11016	by certify that the in	nformation in this
PO Box 83720	Name of Political Treas	irer		
Boise ID 83720-0080 report	is a true, complete and correc	Campaign Financial Di	isclosure Report as	required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	(1)	~ 8~ K()		<u> </u>
	- Much	Signature of Pol	litical Ca asurer	

DETAILED SUMMARY

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule A	sheets)	+	\$ 1,000.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sch	nedule D sheets)	+	\$ 100.00
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$ 1,100.00

	Unitemized Expenditures (\$25 and less)	# of Expenditures4	+	\$	66.68
	Itemized Expenditures (Total of all Schedule B st	neets)	+	\$	789.53
••	In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+	\$, H
	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$	
	Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$	
Tota	al Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	•	856.21

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	Loans, Credit Cards and Debt		! !
(12)	Outstanding Balance from previous reporting period	+ \$	120.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ 9	3 100.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$	· · · · · · · · · · · · · · · · · · ·
15	Subtotal	= \$	220.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- 9	
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$	
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$	220.00

Ple	dged Contributions			
19	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of a	•	+	\$
21) Tota	al Pledged Contributions this period		; =	\$ 0.00

FROM : Paul & Dawn Shepherd

SCHEDULE A ITEMIZED CONTRIBUTIONS

of
1 A
1 1

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 05 / 08 Primary General	1. Agra-Pac P.O. Box 4848 Pocatello, ID 83205-4848	\$ 1,000.00 \$ Calendar Year-To-Da
// Primary General	2.	\$Calendar Year-To-Da
Primary General	3.	\$
Primary General	4.	\$ \$ Calendar Year-To-Di
/ / Primary General	5.	\$\$ Calendar Year-To-D
/ / Primary General	6.	\$Calendar Year-To-D
Primary General	7.	\$
/ / Primary General	8.	\$
/ / Primary General	9.	\$
/ / Primary General	10.	\$

SCHEDULE B ITEMIZED EXPENDITURES

Page	Qf .
1	2

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Paul E. Shepher	Name of Cand	idate or Committee	: Paul E.	Shepherd
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Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 15 / 08	1. Howdy's Gas 503 N. Main Cascade, ID 83611	Α	\$ 48.13
02 / 15 / 08	2. Salmon Rapids Lodge 1010 S. Main Riggins, ID 83549	Α	\$ 88.00
02 <u>/ 16 /</u> 08	3. Lewis/Idaho Co. Lincoln Day Luncheon Ferdinand, ID 83526	С	\$_30.00
02 <u>/ 16/ /</u> 08	4. Lewis/Idaho Co. Lincoln Day Ferdinand, ID 83526	С	\$_80.00
02 <u>/</u> 16/ _/ 08	5. Howdy's Gas 503 N. Main Cascade, ID 83611	A	\$_37.83
02 / 16/ / 08	6. Birch Glen Motel P.O. Box 952 Cascade, ID 83611	A	§ _64.80
03 / 11 / 08	7. Idaho Secretary of State P.O. Box 83720 Boise, ID 83720-0080	G	\$_30.00
03 / 17 / 08	8. House Republican Caucus Fundraiser Boise, ID	С	\$
03 <u>/ 22 / 08</u>	9. Konkolville Motel 2000 Konkolville RD. Orofino, ID 83544	A	\$ <u>64.68</u>
03 / 22 / 08	^{10.} Sunset Mart 125 Michigan Ave. Orofine, ID 83544	A	\$ <u>53.39</u>
		Total This Page:	\$ 596.83

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

Twenty-Five Dollars (\$25.00) or more this period

Purpo	se Codes				
Α	All Travel Expen	nses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Adver	tising
В	Broadcast Adve	ertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Button		ns, etc.)
C	Contributions to	Candidates & PAC's	P	Postage	,
D	D Donations & Gifts		S	Surveys & Polls	
Ε	E Event Expenses		T	Tickets (Events)	
F	F Food & Refreshments		u	Utilities	
G	G General Operational Expenses		W	Wages, Salaries, Benefits & Bonuses	3
Ĺ	Literature, Broo	hures, Printing	Υ	Y Petition Circulators	
M	Management S	_	Z	Z Preparation & Production of Advertising	
Date Spent Full Name, Mailing Address and Zip Code of Recip		Code of Recipient P	Irpose Code		

M Manageme	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	0-3-0-1
		Purpose Code	Cash or Check
03 / 22 / 08	Clearwater Co. Republicans Orofino, ID 83544	С	\$_ 4 5.00
04 / 17 / 08	Monastery of St. Gertrude P.O. Box 611 Cottonwood, ID 83522	D	\$_50.00
05 / 02 / 08	3. St. Gertrude's Museum Cottonwood, ID 83522	D	§ 31.00
05 / 02 / 08	Village Motel 405 Foster Cottonwood, ID 83522	A	\$_66.70
5).		
6	5.	781	<u> </u>
	7.	TAX-	\$
, ,	•		\$
8),		· · · · · · · · · · · · · · · · · · ·
9),		\$
			\$
1	0.		
- Vi Arias		Total This Page:	\$ \$ 192.70

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
^{1.} Paul E. Shepherd P.O. Box 277 Riggins,ID 83549		Date: 03/20/08 Amount: \$_100.00		Date: Amount: \$	100.00
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount: \$		Date: Amount;	0.00
5.		Date: Amount: \$		Date: Amount:	0.00
6.		Date: Amount: \$		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total: ecaived loans to the	\$ 100.00			
Detailed Sum	mary, page 2 line 4)	Interest Total:	\$ 0.00		
	Repayments Total: repayments to the page 2 line 9 & 16)	\$ 0.00			
IOTE: Transfer the combined total	of all Accrued Inters	est and Received Loan		Ending Balance Total:	•